

Receiving Report

Date: JAN 30 2017

Batch No: 136720

Supplier: KIX

Dart P/O: 35016

Packing Slip: Yes / No
 Invoice: Yes / No
 Receipt: Cash Cr /
 New Supplier Yes No

Release Note Attached: Yes / No N/A
 Waybill Attached: Yes / No
 Shipment Complete: Yes / No N/A
 QC18 Inspection N/A
 Work Order 155448 N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SD

Production/Admin:
 Date
 Received/Costing
 Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35016

Purchase Order Date 1/18/2017

PO Print Date 1/18/2017

Page Number 1 of 2

Order From :

KLX INC.
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-KLX01

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REMAILED

JAN 18 2017

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Chantal Lavoie

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	80-005-1-8	Insert	1/23/2017 Yes 1/23/2017	FN	4.00 Each	\$7.30	\$29.20
Line Total:							\$29.20
2	MS17984-C413p	Quick Release Pin	1/23/2017 Yes 1/23/2017	FN	10.00 Each	\$18.00	\$180.00
Line Total:							\$180.00

BI55448

JAN 30 2017

DAS
6
9-89 SV

Note:

1/18/2017



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J8PK0Y

PAGE 1 OF 2

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. PO35016		DATE 01/27/17	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30	SHIPPING TERMS FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	10	MS17984C413 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 MFR: AVIBANK MFG. CTRL# : 2015L20519 LOT# : 1577383 LOT QTY: 10 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA			18.000	EA	0	10	180.00
CONTINUED									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



J8PK0Y

PAGE 2 OF 2

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>

DEARS *** CERT Q13-P ***



AVIBANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

PACKING SLIP

SHIPPER

DATE SHIPPED

12/15/15

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	11/06/15	807323-5639

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO. 001MJ84				CONTRACT NUMBER				RATING		ORDERED BY PELLEUMB LIAB		REC'D BY CBE		TERRITORY NO. 124	
PS		CERT	INV	DO 250 REQ'D	PRES PKG REQ'D	RESALE ON TAX	VAR %	TYPE OF INSPECTION			TERMS NET 30		FREIGHT NOHO/COLLECT		
0	1	1	3	N	N	R									
SHIPPED VIA FEDEX GROUND															
ITEM NO.	NO. SHIPPED UNITS			PART NUMBER / DESCRIPTION								NO. BACKORDERED			
1	1400 E			FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY ELC4BA13S MS17984C413 SHIP#: 1 QTY : 1400 LOT:1577383 AREA :NS AISLE :D SEC:2								0 DUE : SHELF			
1.0	1 L			270-CERT CHEM/PHYS 1 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC:								0 DUE : SHELF			
PULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO				NO. OF PKGS		WEIGHT	
JO		FED X LR		D/16/15						2					

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.

ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.

WI-14-AMS-004 REV:NC

** DEARS ** ** CERT Q13-P **



AV BANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.



PACKING SLIP

SHIPPER

DATE SHIPPED

12/15/15

PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	1	11/06/15	807323-5639

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO. 001MJ84				CONTRACT NUMBER				RATING		ORDERED BY PELLUMB LAB		REC'D BY CBE		TERRITORY NO. 124					
PS 0		CMT 1		REV 1		DO 250 REQ'D N		PRES PRO REQ'D N		RETAIL OR TAX R		VAR N		TYPE OF INSPECTION		TERMS NET 30		FREIGHT NOHO/COLLECT	
SHIPPED VIA FEDEX GROUND																			
ITEM NO.		NO. SHIPPED		UNITS		PART NUMBER / DESCRIPTION										NO. BACKORDERED			
<p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>																			
PULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO				NO. OF PKGS		WEIGHT					
		JD		FEN X 6R		12/16/15						2							

NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.
ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."
NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.
WI-14-AMS-004 REV:NC

DEARS *** CERT Q13-P ***



AVBANK
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

SHIPPER

DATE SHIPPED

12/15/15

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	11/06/15	807323-5639

B 103866
I KLX INC. (MIAMI)
L 10000 N.W. 15TH TERRACE
L
T MIAMI, FL
O USA 33172

S KLX, INC.
H 9835 NW 14TH ST
I
P
T MIAMI, FL
O USA 33172

CUSTOMER ORDER NO. 001MJ84				CONTRACT NUMBER				RATING		ORDERED BY PELLUMB LIAB		REC'D BY CBE		TERRITORY NO. 124			
P/S 0		CERT 1		REV 3		QO P/O N		P/O P/O N		RESALE R		TYPE OF INSPECTION		TERMS NET 30		FREIGHT NOHO/COLLECT	
SHIPPED VIA FEDEX GROUND																	
ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION										NO. BACKORDERED				
1	1400	E	FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY BLC4BA13S MS17984C413 SHIP#: 1 QTY: 1400 LOT:1577383 AREA :NS AISLE :D SEC:2										DUE : SHELF				
1.0	1	L	270° CERT CHEM/PHYS 1 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC:										DUE : SHELF				
<div style="transform: rotate(-45deg); opacity: 0.5; font-size: 4em; font-weight: bold;"> CERTIFICATE OF CONFORMANCE </div>																	
PULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO				NO. OF PKGS		WEIGHT			
		TO		FEDEX		12/15/15											

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVBANK MFG., INC.

BY: *[Signature]* AUTHORIZED QUALITY CONTROL REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO35016

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
2	10	EA	MS17984C413		1577383	AVIBANK MFG.	84256		


Jason Lewis
Senior Director, Global Quality

01/27/17